



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Non- stationery Items** - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.1855/-** incurred towards Drinking water for the month of **September 2010** for the use of staff of the Department - Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.(Rt)No. 480**

**Dated:06.10.2010.**

Read the following:-

1. GOMs.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Ganesh Enterprises, Hyderabad Credit Bill No.65, dated:04-10-2010.

**ORDER :**

Sanction is hereby accorded to incur an expenditure of **Rs.1855/-**(Rupees One Thousand Eight hundred and Fifty Five only) towards supplying of Mineral Drinking water for the month of **September 2010** for the use of staff of the Department from M/s. Ganesh Enterprises, Hyderabad for official use.

2. The amount sanctioned in para one above shall be debited to “3451- Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of “M/s. Ganesh Enterprises, Hyderabad.”

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
M/s. Ganesh enterprises, Khiaratabad,  
Hyderabad – 500 004.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER